FORM VAT- XVIII

[See rule 25(1)]
Challan for remittance of tax deducted at source
Under section 28(2) of the Goa Value Added Tax Act, 2005 (Act 9 of 2005).
0040 – Taxes on Sales, trade, etc.
……………………………………

Remitted in ……………………………
                    (Branch)

Treasury/Sub -Treasury
State Bank of India
_____

(1) Name and Address of the Employer:
(2) Registration No………………
(3) TIN, if any available,

Payment on account of	Amount (in figures) Rs.
105-**Value Added Tax** 01-Tax Collection 02-Composition of Tax 03-Licence & Registration Fees 04-Interest 800-Others receipts 81-Other items	
Total	

(4) Period to which payment relates from _____to_____
(5) Amount remitted in figure:

Amount in words
(Rupees…………….only)

Place:

                                        Signature of the employer
or
Date: authorised representatives

_____

(For use in the Treasury/Bank)

1. Received payment of Rs……………………………………………………..
                              (in figures)
   Rupees……………………………………………………………………………
                              (in words)
2. Date of entry…………………….

3. Chalan/Scroll No. ……………….

_____

_____
(Signature of Accountant)   (Signature of Treasury/Bank Officer/Manager)

(Stamp of Treasury/Bank)

RUSHABH INFOSOFT LTD.